

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION**

In re:

MATTHEW T VOGELER
SUSAN L VOGELER
Debtor(s)

Case No. 12-47790

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

John V. LaBarge, Jr., chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/13/2012.
- 2) The plan was confirmed on 10/25/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/18/2015.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$25,600.00.
- 10) Amount of unsecured claims discharged without payment: \$214,873.50.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,980.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$10,980.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,385.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$464.78
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,849.78**

Attorney fees paid and disclosed by debtor: \$615.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RESOLUTION CORP	Unsecured	59.00	NA	NA	0.00	0.00
ALABAMA IMAGING	Unsecured	284.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	166.00	165.99	165.99	2.58	0.00
AMERICAN INFOSOURCE	Unsecured	NA	158.62	158.62	2.47	0.00
AMERICAN INFOSOURCE LP	Unsecured	593.00	630.43	630.43	9.68	0.00
AMERICAN INFOSOURCE LP	Unsecured	634.00	634.46	634.46	9.71	0.00
AUBURN UNIVERSITY FED CU	Unsecured	300.00	293.01	293.01	4.50	0.00
BELLSOUTH TELECOMMUNICATION	Unsecured	NA	240.41	240.41	3.71	0.00
BOND CLINIC	Unsecured	103.00	NA	NA	0.00	0.00
CACI	Unsecured	39.00	NA	NA	0.00	0.00
CAPE RADIOLOGY GROUP INC	Unsecured	24.00	35.82	35.82	0.56	0.00
CAPE RADIOLOGY GROUP INC	Unsecured	90.00	92.84	92.84	1.45	0.00
CAPITAL ONE BANK (USA) NA	Unsecured	1,412.00	1,361.35	1,361.35	20.92	0.00
CAPITAL RECOVERY GROUP LLC	Unsecured	1,937.00	1,936.89	1,936.89	29.71	0.00
CAVALRY PORTFOLIO	Unsecured	875.00	896.54	896.54	13.73	0.00
CITIFINANCIAL SVCS INC	Secured	207.00	0.00	678.60	678.60	0.00
CITIFINANCIAL SVCS INC	Secured	37,879.00	0.00	36,906.07	0.00	0.00
CITY OF KANSAS CITY	Unsecured	204.00	NA	NA	0.00	0.00
CITY OF KANSAS CITY MO	Unsecured	864.00	NA	NA	0.00	0.00
COLLECTOR OF REVENUE PHELPS C	Priority	303.00	302.19	302.19	0.00	0.00
COLLECTOR OF REVENUE PHELPS C	Secured	3,905.08	3,833.08	3,833.08	1,812.21	201.89
COTTON WALKER LLC	Unsecured	5,513.00	5,512.68	5,512.68	84.58	0.00
CREDIT BUREAU SERVICES	Unsecured	92.00	NA	NA	0.00	0.00
CREDIT BUREAU SERVICES	Unsecured	72.00	NA	NA	0.00	0.00
EDUCATIONAL CREDIT MGMT CORP	Unsecured	NA	3,160.67	3,160.67	48.51	0.00
FMS INC	Unsecured	804.00	NA	NA	0.00	0.00
HOLLOWAY CREDIT SOLUTIONS LL	Unsecured	100.00	100.00	100.00	1.56	0.00
INTERNAL REVENUE SERV	Priority	803.00	NA	NA	0.00	0.00
KANSAS COUNSELORS	Unsecured	449.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	1,010.00	2,760.12	2,760.12	42.33	0.00
MIDLAND FUNDING LLC	Unsecured	464.00	731.18	731.18	11.24	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MO DEPT OF REVENUE	Priority	1,467.00	1,215.84	1,215.84	1,215.84	0.00
MO DEPT OF REVENUE	Unsecured	NA	188.92	188.92	2.93	0.00
MO MEDICAL COLLECTIONS	Unsecured	727.00	3,461.76	3,461.76	0.00	0.00
MYRIAD GENETICS	Unsecured	375.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	179.00	NA	NA	0.00	0.00
REGIONAL CREDIT SVCS INC	Unsecured	635.00	NA	NA	0.00	0.00
SALLIE MAE INC	Unsecured	NA	160,573.40	160,573.40	2,463.64	0.00
SALLIE MAE INC/UNITED STUD AID	Unsecured	NA	8,579.20	8,579.20	131.62	0.00
SALLIE MAE INC/UNITED STUD AID	Unsecured	41,508.00	13,894.61	13,894.61	213.17	0.00
SPRINT NEXTEL	Unsecured	182.00	182.35	182.35	2.82	0.00
ST JOHNS REGIONAL HEALTH CTR	Unsecured	9,187.00	7,837.93	7,837.93	120.26	0.00
ST LUKES HEALTH SYSTEM	Unsecured	185.00	NA	NA	0.00	0.00
URGENT CARE & OCC HEALTH CTR	Unsecured	102.00	NA	NA	0.00	0.00
VENTURE FINANCIAL SVCS	Unsecured	220.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$36,906.07	\$0.00	\$0.00
Mortgage Arrearage	\$678.60	\$678.60	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,833.08	\$1,812.21	\$201.89
TOTAL SECURED:	\$41,417.75	\$2,490.81	\$201.89
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,518.03	\$1,215.84	\$0.00
TOTAL PRIORITY:	\$1,518.03	\$1,215.84	\$0.00
GENERAL UNSECURED PAYMENTS:	\$213,429.18	\$3,221.68	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,849.78</u>	
Disbursements to Creditors	<u>\$7,130.22</u>	
TOTAL DISBURSEMENTS :		<u>\$10,980.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2016

By: /s/ John V. LaBarge, Jr.

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.